

Docket Voucher Register

Washington County

Check Date: 08/05/2024

Approval Date: 08/05/2024

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
08/05/2024			133551 08/01/2024	003	E	1000.12300.00000.0068	Indiana Dept Of Employment	1,560.84	133551 08012024	1,560.84
							Location: 0068	1,560.84		
							Total:	1,560.84		

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	1,560.84		
							Check Totals:	0.00		
							Prerun Totals:	1,560.84		
							Regular Totals:	0.00		
							Grand Totals:	1,560.84		

WE HAVE EXAMINED THE VOUCHERS LISTED ON THIS REGISTER OF VOUCHERS AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED:

Authorized Signatures

[Handwritten Signature]
Commissioner

Judd M. Ewen
Commissioner

[Handwritten Signature]
Commissioner